

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0003185

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: 05/09/2025 N/A Ε DG Dispatch Via Print PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. DREAM RANCH LLC **Texas Workforce Commission** Vendor: Ship To: DBA DREAM RANCH OFFICE SUPPLIES 1117 TRINITY ST AUSTIN TX 78701-1919 129 N 2ND ST STE B KRUM TX 76249-9327 **United States United States** Bill To: APPO@twc.texas.gov or Texas Workforce Commission 101 E 15TH ST Vendor ID: 1270077967 005 RM 470 AUSTIN TX 78778-0001 Gregory Kolz Purchaser: **United States** (737) 400-5673 Phone: Fax: Email: gregory.kolz@twc.texas.gov **TWC Prefers Electronic Submission** PO Information: 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. " "Per [Vendor Name] corresponding Quote No. 30046 dated 05/05/08. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/2025 (ATTACHMENT I) apply to this Delivery Terms: XX Days ARO TWC Contact: Name: E-mail: Vendor Contact: Name: Tel: E-mail: Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.' Divestment List PS_{PO} Quote SAM

Ship to Comments:

Terms and Conditions

PS PO Email Conformation

*NOTE: Request to ship directly to

Accommodation for Child Care Early Learning (CCEL) staff,

blue light monitor filters will assist staff with better visibility while working.

VPTS

*NOTE: Ship directly to

as the blue light from monitors is creating blurry vision. The



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	Due Date:	Extended Amt \$114.98	Unit Price: \$57.49000	UOM: EA	Quantity: 2.0000	Class/Item: 207/37	PCA: 13050	Line Description: 23-24 inch Anti-Blue Light	Line-Sch: 1-1
5	05/09/2025	·	·					Filter for Computer Monitor	
.98	\$114.9	Schedule Total		DID					
				RegID: 0000051					
.98	\$114.9	Total for Line # 1	Item						
4.98	\$114	Total PO Amount							

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.